For:

P.O. BOX 905739

CHARLOTTE, NC 28290-5739

CBS TELEVISION © GW



KYW TV3

1041-556867

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV

1041-81116 11/01/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Wilmington, DE 19805-0882

TOM CARPER(86510)

PO BOX 2882

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

D-US SENATE, DEL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

,, = 0 . =		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight									Total		
_ine	Description		Buy Line Dates			мти	VTFSS	D	ur	Spots	Rate	
1	5:30AM NEWS	THIS MORNING	i	11/01/2012-11/02	/2012	T	F	;	30	1	405.00	
NP												
Wee	ek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate					
10/2	29/2012-11/04/2012		TF		1		405.00					
Air [<u>Date</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/0)2/2012 Fr	05:42:22 AM		CAR1201EARH		30	405.00					
2	THIS MORNIN	G (5:58-7AM)		11/01/2012-11/02	/2012	T	F		30	1	810.00	
NP										A. STATE	1	
Woo	ek Of		MTWTFSS	2	Spots Per Week		Rate					
	<u>9/2012-11/04/2012</u>		TF	2	<u>Spois Fer Week</u>	_	810.00					
					·	15						
Air E		Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/0)2/2012 Fr	06:22:47 AM		CAR1201EARH		30	810.00					
3	CBS THIS MO	RNING		11/01/2012-11/02	/2012	T	F.		30	1	405.00	
NP				_								
Wee	ek Of		MTWTFSS		Spots Per Week	No.	Rate					
	 29/2012-11/04/2012		TF	7 M 7	1	_	405.00					
Air E	Date Day	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	Remarks	
	•	08:46:25 AM		CAR1201EARH		30	405.00					
4	WKND NEWS	SUN 7-9A		11/04/2012-11/04/	/2012		. S		30	1	250.00	
LUR	?											
Wee	ek Of		MTWTFSS	3	Spots Per Week		Rate					
	<u>9/2012-11/04/2012</u>		S	=	1	_	250.00					
Δir Γ	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
<u> </u>		07:39:52 AM		CAR1201EARH		30	250.00					

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CBS TELEVISION STATIONS



KYW TV3

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Page 2 of 6

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Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ne	Description		Buy Line Dates			МT	WTFSS	I	Dur	Spots	Rate	
5	5A MORN NEW	'S		11/05/2012-11/05	/2012	М			30	1	360.00	
NP												
Week O	f		MTWTFS	3	Spots Per Week		Rate					
)12-11/11/2012		M	=	1		360.00					
	_							5.1%		0 "		
Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/05/20)12 MO	05:10:47 AM		CAR1201EARH		30	360.00					
6	5:30AM NEWS	THIS MORNING	3	11/05/2012-11/05	/2012	М			30	1	405.00	
NP								1000				
								The second				
Week O	="		MTWTFS	<u>S</u>	Spots Per Week		Rate					
11/05/20)12-11/11/2012		М		1		405.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	500	Credit	Remarks	
11/05/20)12 Mo	05:42:12 AM		CAR1201EARH	10	30	405.00					
7	CBS THIS MOF	NING		11/05/2012-11/05	/2012	М			30	1	405.00	
NP				W.								
				m //			100					
Week O	<u>f</u>		MTWTFSS	<u>s</u>	Spots Per Week	10000	Rate					
11/05/20)12-11/11/2012		M		1		405.00					
Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/05/20	•	08:24:01 AM		CAR1201EARH		30	405.00		_			
	THE DOCTORS			11/01/0010 11/05	/0040		TF			3	450.00	
8 NP	THE DOCTORS)		11/01/2012-11/05	/2012	IVI	IF		30	3	450.00	
INF												
Week O	f		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/29/20	12-11/04/2012		MTF		1		450.00					
Air Date	Davi	Air Timo	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
All Date	<u>Day</u>	Air Time	IVI/G FUI	<u>ivialeriai</u>		_Dur	Rate	Debit	-	Credit	Remarks	

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CHARLOTTE, NC 28290-5739

CBS TELEVISION STATIONS



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Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV

1041-81116

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With: 1600 Locust St

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D-US SENATE, DEL Broadcast airtimes represented are reported to the nearest second.

1041-556867 Page 3 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
ne	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11	1/02/2012	Fr	03:49:28 PM	11/02/2012	CAR1201EARH		30	450.00	450.00		Makegood in 15:00:00-16:00:00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11	1/05/2012-11/11/	2012		MTF		1		450.00			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/05/2012	Мо	03:45:45 PM		CAR1201EARH		30	450.00		-	
9	THE PRIC	EISR	IGHT 11AM-12I	NOON	11/05/2012-11/05	/2012	М		30	1	900.00
N	Р										
W	/eek Of			MTWTFS	S	Spots Per Week		Rate			
	1/05/2012-11/11/	2012		M	<u>-</u>	1		900.00			
Δ	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	1/05/2012	-	12:00:08 PM	<u>IW/O 1 01</u>	CAR1201EARH	15	30	900.00	<u> </u>	Orean	Nemarks
10	5PM EAR	I Y NE	MS		11/01/2012-11/05	/2012	M	TF	30	2	765.00
N					11/01/2012 11/00	72012		M			700.00
					u //						
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
10	0/29/2012-11/04/	2012		MTF		1		765.00			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/02/2012	Fr	05:39:28 PM		CAR1201EARH		30	765.00			
W	/eek Of			MTWTFS	S	Spots Per Week		Rate			
	1/05/2012-11/11/	2012		MTF	<u>-</u>	1		765.00			
Ai	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	1/05/2012		05:45:51 PM	<u></u>	CAR1201EARH		30	765.00		2.0011	
11	ENTERTA	INME	NT TONIGHT		11/01/2012-11/05	/2012	M	TF	30	2	1,260.00
N			-								·

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KYW TV3

1041-556867

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INVOICE

Page 4 of 6

Account Exec:

CAROLYN TYSON

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uy	_	Flight								Total	
ine	Descr	iption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/	/04/2012		M T F		1		1,260.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th					30				Credit
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u>-</u>	Rate			
	11/05/2012-11/	/11/2012		MTF		1		1,260.00		The same of the sa	
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	07:27:33 PM		CAR1201EARH		30	1,260.00			
12	THE IN	NSIDER			11/01/2012-11/02	/2012	T	F	30	1	1,440.00
	NP						and a			1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\\-	Rate			
	10/29/2012-11/	04/2012		TF		1		1,440.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr	07:57:31 PM		CAR1201EARH		30	1,440.00			
13	LATE	NEWS			11/01/2012-11/04	/2012	Т	FSS	30	4	1,800.00
	LUR			1) ×					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate_			
	10/29/2012-11/	/04/2012		TFSS		2		1,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					30			1,800.00	Preempted
	11/03/2012	Sa	12:08:19 AM	11/03/2012	CAR1201EARH		30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00
	11/04/2012	Su					30			1,800.00	Preempted
	11/04/2012	Su	12:03:46 AM	11/04/2012	CAR1201EARH		30	1,800.00	1,800.00		Makegood in 23:36:00-00:20:00

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Account Exec:

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uy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTW	TFSS	Dı	ur Spots	Rate
14	PERSO	ON OF IN	TEREST		11/01/2012-11/01	/2012	T		3	30 1	6,000.00
L	UR										
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
1	0/29/2012-11/0	04/2012		T		1		6,000.00			
Δ	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	1/01/2012	<u>Day</u> Th	All Time	<u>IVI/G 1 01</u>	<u>Material</u>		<u> </u>	Nate	Debit	Credit	Credit
15	LATE N	NEWS			11/03/2012-11/04	/2012		SS	3	30 4	2,700.00
	01				•	0 . 0		5.			
	<u>Veek Of</u>	04/0040		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10	0/29/2012-11/0	04/2012		S S		2		2,700.00			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/04/2012	Su					30			2,700.00	Preempted
1	1/04/2012	Su				10	30	W. I		2,700.00	Preempted
1	1/04/2012	Su	12:09:02 AM	11/04/2012	CAR1201EARH		30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00
1	1/04/2012	Su	12:18:54 AM	11/04/2012	CAR1201EARH		30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00
16	CBS S	OAP OPE	RA ROTATION		11/06/2012-11/06	6/2012	Τ		3	30 1	630.00
С	DR		19				10000				
						1 /					
	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
1	1/05/2012-11/	11/2012		·T		1		630.00			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/06/2012	Tu	12:28:26 PM		CAR1201EARH		30	630.00			
17	DR. PH				11/06/2012-11/06	5/2012	. T		3	30 1	1,260.00
	DR										·
_											

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CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 6 of 6

Account Exec: **CAROLYN TYSON**

Office: KYW-TV **Contract Num:** 1041-81116

Contract Dates: 11/01/2012-11/06/2012

Customer Order: Linked Order:

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Product Desc: D-US SENATE, DEL

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10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates		МП	WTFSS		Dur	Spots	Rate	
Week	c Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
11/05/	5/2012-11/11/2012		. T		1		1,260.00					
Air Da	ate <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/06/	5/2012 Tu	04:09:14 PM		CAR1201EARH		30	1,260.00					
	Total Spc	ts_	Gross An	<u>nt</u>	Commission	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	: 1	20	19,960.0	0	2,	994.00	16,966.00	9,450.00		9,450.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **KYW-TV CONTROLLERS OFFICE**

(215) 977-5578

19,960.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 2,994.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 16,966.00

Warranty - We warrant the above broadcasts were made according to the official station log.